

CONFIDENTIAL

SECURITY INFORMATION  
ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

<b>FROM:</b>  <b>COMMUNICATIONS</b>	<b>NO.</b>  M-4677
	<b>DATE</b>  13 May 1953

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1.  OC-E			5/14 NCE3-1650	[Signature]	Initialing
2.  OC-1			5/15	[Signature]	Contract RD-35
3.					Task I, [Redacted] 25X1 (Study Phase). Billing is for month of April. Technical performance has been satisfactory. Signature reques [Redacted] 25X1
4.					
5.					
6.  To Registry					For Forwarding. Please return routing sheet to OC-E.
7.					
8.					
9.  OC-E					M-4677 18 May 1953
10.					
11.					
12.					
13.					
14.					
15.					

SECRET

CONFIDENTIAL

PLEASE RETURN TO  
ENGINEERING DIVISION~~CONFIDENTIAL~~

Security Information

06-1818

Assistant Director for Communications

Date: 12 May 1953

From: Contracting Officer

Subject: Progress Payment - Contract No. W-35 Task Order No. #1  
Contractor: [redacted]

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Administration and Inspection Branch/LO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

For (Contracting Officer)

1st Indorsement

To: Chief, Planning and Field Audit Branch, Finance Division  
Room 2121, Building "A"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. You: #10 Date May 6, 1953  
Period 4/1/53 to 4/30/53 Amount \$ 2,675.49

ENGINEERING/JFS

(Signature)

25X1

13 May 1953  
(Date)

Deputy Assistant Director for Communications  
(Title)

Encl:

Distribution:

Orig &amp; 1 - Addressee

1 - Chief, Planning and Field Audit Branch

1 - Contract No. [redacted]

1 - Chrono

DOC	44	REV DATE	28/4/80	BY	37169
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	5	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 10-2

~~SECRET~~

Security Information

~~CONFIDENTIAL~~